

**EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: July 18, 2011 at 4:00 p.m.

Hearing date: To be scheduled only if objections  
are timely filed and served.

**ONE-HUNDRED ELEVENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM APRIL 1, 2011 THROUGH APRIL 30, 2011**

Name of Applicant:

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of  
Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**April 1, 2011 through April 30,  
2011**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$23,882.80 (80% of \$29,853.50)**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$10.00**

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred eleventh monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97

**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$835.00	14.50	\$12,107.50
Michael R. Lastowski	Partner/25 years	\$745.00	19.90	\$14,825.50
Richard W. Riley	Partner/15 years	\$590.00	3.20	\$1,888.00
Catherine M. Dooley	Paralegal	\$245.00	0.50	\$122.50
Stephanie Lenkiewicz	Paralegal	\$175.00	5.20	\$910.00
<b>Total</b>			<b>43.30</b>	<b>\$29,853.50</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Claim Analysis Objection Resolution (Non-Asbestos) (06)	0.60	\$447.00
Committee (All – Creditors, Note Holders, Equity Holders) (07)	2.70	\$2,254.50
Fee Applications, Applicant (12)	1.40	\$245.00
Fee Applications, Other (13)	3.50	\$612.50
Hearings (15)	3.60	\$2,511.00
Plan and Disclosure Statement (17)	19.20	\$13,808.00
Other (25)	12.30	\$9,975.50
<b>TOTAL</b>	<b>43.30</b>	<b>\$29,853.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Messenger Service	Parcels	\$10.00
<b>TOTAL</b>		<b>\$10.00</b>



WHEREFORE, Duane Morris LLP respectfully requests that, for the period April 1, 2011 through April 30, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$23,882.80 (80% of allowed fees totaling \$29,853.50) and \$10.00 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: June 28, 2011  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
rw Riley@duanemorris.com

- and -

William S. Katchen  
DUANE MORRIS LLP  
One Riverfront Plaza  
Newark, New Jersey 07102  
Telephone: (973) 424-2000  
Facsimile: (973) 424-2001  
E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

# Exhibit A

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANGI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 PRINCETON  
 LAKE TAHOE  
 HO CHI MINH CITY

May 6, 2011

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1661127

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 04/30/2011 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	19.90	hrs. at	\$745.00 /hr. =	\$14,825.50
RW RILEY	PARTNER	3.20	hrs. at	\$590.00 /hr. =	\$1,888.00
WS KATCHEN	OF COUNSEL	14.50	hrs. at	\$835.00 /hr. =	\$12,107.50
S LENKIEWICZ	PARALEGAL	5.20	hrs. at	\$175.00 /hr. =	\$910.00
CM DOOLEY	PARALEGAL	0.50	hrs. at	\$245.00 /hr. =	\$122.50
					<u>\$29,853.50</u>

## DISBURSEMENTS

MESSENGER SERVICE

10.00

TOTAL DISBURSEMENTS

\$10.00

BALANCE DUE THIS INVOICE

\$29,863.50

Duane Morris  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/15/2011	006	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO ZONOLITE/US SETTLEMENT AGREEMENT	0.60 \$447.00
			Code Total	0.60 \$447.00

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/30/2011 007	WS KATCHEN	REVIEW CAPSTONE REPORT ON LONG TERM INCENTIVE PLAN.	0.20	\$167.00
4/12/2011 007	WS KATCHEN	PREPARE FOR MEETING WITH COMMITTEE MEMBER.	0.60	\$501.00
4/14/2011 007	WS KATCHEN	EMAIL MEMO TO K. PASQUALE.	0.20	\$167.00
4/22/2011 007	WS KATCHEN	RESEARCH 2011 WL 1482943 (PLAN ISSUE) MEMO TO STROOCK ON RESEARCH.	0.40	\$334.00
4/26/2011 007	WS KATCHEN	REVIEW COMMITTEE/BANK LENDER GROUP APPEAL BRIEF.	1.30	\$1,085.50
		Code Total	2.70	\$2,254.50

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/12/2011	012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS INVOICE FOR MARCH 2011	0.20	\$35.00
4/20/2011	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 109TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2)	0.50	\$87.50
4/28/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS 110TH MONTHLY FEE APPLICATION FOR MARCH 2011 (.5); EFILE SAME (.2)	0.70	\$122.50
			Code Total	1.40	\$245.00

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1661127

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/4/2011 013	S LENKIEWICZ	PREPARE NOTICE OF CAPSTONE'S 84TH INTERIM FEE APPLICATION AND FINALIZE SAME FOR E-FILING (.2); RECEIPT OF CAPSTONE'S 84TH INTERIM FEE APPLICATION AND FINALIZE FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$122.50
4/5/2011 013	S LENKIEWICZ	FINALIZE CAPSTONE'S 85TH MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING RECEIPT TO D. MOHAMMAD (.1)	0.50	\$87.50
4/20/2011 013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO STROOCK & STROOCK & LAVAN'S 119TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD AS-FILED COPY TO D. MOHAMMAD BY EMAIL (.1)	0.60	\$105.00
4/28/2011 013	S LENKIEWICZ	RECEIPT OF STROOCK'S 120TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
4/29/2011 013	S LENKIEWICZ	FINALIZE CAPSTONE'S 86TH MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
4/29/2011 013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 84TH AND 85TH MONTHLY FEE APPLICATIONS (.1); PREPARE CERTIFICATES OF NO OBJECTION RE SAME (.3); EFILE SAME (.2); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.70	\$122.50
Code Total			3.50	\$612.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/12/2011 015	S LENKIEWICZ	TELEPHONE CALL TO COURT CALL RE FEE HEARING REGISTRATION FOR M. LASTOWSKI	0.30	\$52.50
4/18/2011 015	MR LASTOWSKI	ATTEND W.R. GRACE HEARING	1.20	\$894.00
4/18/2011 015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: OMNIBUS HEARING	0.10	\$74.50
4/18/2011 015	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: OMNIBUS HEARING	0.10	\$74.50
4/18/2011 015	MR LASTOWSKI	REVIEW AGENDA FOR OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	1.90	\$1,415.50
		Code Total	3.60	\$2,511.00



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DATE	TASK TIMEKEEPER		HOURS	VALUE
3/14/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: SCHEDULING ORAL ARGUMENT	0.10	\$74.50
4/1/2011 017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017	MR LASTOWSKI	INTERVIEW STATEMENT OF STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017	MR LASTOWSKI	E-MAIL FROM LENDERS' COUNSEL RE: FINAL STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017	MR LASTOWSKI	REVIEW AND APPROVE FINAL STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: FINAL STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017	MR LASTOWSKI	REVIEW GARLOCK DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011 017	MR LASTOWSKI	REVIEW DEBTORS' JOINT DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20	\$149.00
4/1/2011 017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: FILING OF STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/1/2011 017	RW RILEY	REVIEW BANKS' AND COMMITTEE' JOINT STATEMENT OF ISSUES ON APPEAL	0.40	\$236.00
4/2/2011 017	MR LASTOWSKI	E-MAIL FROM D. KOGUT RE: AXA APPEAL	0.10	\$74.50
4/2/2011 017	MR LASTOWSKI	REVIEW AXA STATEMENT OF ISSUES ON APPEAL	0.10	\$74.50
4/4/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: SCHEDULING ORDER	0.10	\$74.50
4/4/2011 017	MR LASTOWSKI	REVIEW SCHEDULING ORDER	0.10	\$74.50
4/5/2011 017	MR LASTOWSKI	REVIEW ADDITIONAL DESIGNATIONS OF RECORD ON APPEAL	0.30	\$223.50
4/6/2011 017	MR LASTOWSKI	ANALYSIS OF APPELLATE ISSUES	1.20	\$894.00
4/8/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: ACCESS TO CONFIDENTIAL INFORMATION	0.10	\$74.50
4/8/2011 017	MR LASTOWSKI	REVIEW CONFIDENTIALITY FORM	0.10	\$74.50
4/12/2011 017	MR LASTOWSKI	REVIEW ARROWOOD DESIGNATION OF RECORD	0.10	\$74.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/12/2011	017	MR LASTOWSKI	REVIEW APPELLEE'S SUPPLEMENTAL DESIGNATION OF RECORD	0.20 \$149.00
4/13/2011	017	MR LASTOWSKI	REVIEW JOINTLY DESIGNATED RECORD	0.60 \$447.00
4/14/2011	017	MR LASTOWSKI	REVIEW DOCKET RE: ADDITIONAL APPELLATE FILINGS	0.30 \$223.50
4/18/2011	017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: DISTRICT COURT BRIEF	0.10 \$74.50
4/18/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: DISTRICT COURT BRIEF	0.10 \$74.50
4/18/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: BRIEFING SCHEDULE	0.10 \$74.50
4/18/2011	017	MR LASTOWSKI	REVIEW LETTER FROM K. MAJKOWSKI TO JUDGE BUCKHALTER RE: CROSS-APPEALS	0.10 \$74.50
4/19/2011	017	MR LASTOWSKI	REVIEW MOTION FOR APPOINTMENT OF ZAI PLAN ADMINISTRATOR	0.10 \$74.50
4/20/2011	017	MR LASTOWSKI	REVIEW MOTION TO EXCEED PAGE LIMIT FOR BRIEFING	0.10 \$74.50
4/20/2011	017	RW RILEY	COMMUNICATE WITH CO-COUNSEL AND COUNSEL FOR BANKS REGARDING MOTION TO EXCEED PAGE LIMITS ON OPENING BRIEF	0.40 \$236.00
4/21/2011	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION TO FILE BRIEF UNDER SEAL	0.20 \$149.00
4/22/2011	017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S MOTION TO EXCEED PAGE LIMIT	0.10 \$74.50
4/25/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: FILING OF APPELLATE BRIEFS	0.10 \$74.50
4/25/2011	017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: FILING OF APPELLATE BRIEFS	0.10 \$74.50
4/25/2011	017	MR LASTOWSKI	E-MAIL FROM J. GREEN R RE: FILING OF APPELLATE BRIEFS	0.10 \$74.50
4/25/2011	017	MR LASTOWSKI	E-MAIL FROM R.RILEY RE: FILING OF APPELLATE BRIEFS	0.10 \$74.50
4/25/2011	017	MR LASTOWSKI	E-MAIL FROM J. GREEN (2ND) RE: FILING OF APPELLATE BRIEFS	0.10 \$74.50
4/25/2011	017	MR LASTOWSKI	REVIEW AND APPROVE DEBTORS' AND LENDERS' JOINT APPELLATE BRIEF	2.70 \$2,011.50
4/25/2011	017	MR LASTOWSKI	REVIEW DRAFT OF COMMITTEE BRIEF	0.60 \$447.00
4/25/2011	017	RW RILEY	REVIEW LIBBY CLAIMANTS' APPEAL BRIEF	0.80 \$472.00
4/25/2011	017	RW RILEY	REVIEW AND SIGN OFF ON COMMITTEE'S AND BANK LENDERS GROUP'S OPENING APPEAL BRIEF	1.60 \$944.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/26/2011 017	MR LASTOWSKI	REVIEW GARLOCK OPENING APPELLATE BRIEF		1.20	\$894.00
4/26/2011 017	MR LASTOWSKI	REVIEW AXA OPENING APPELLATE BRIEF		1.20	\$894.00
4/26/2011 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OPENING APPELLATE BRIEF		0.90	\$670.50
4/26/2011 017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S OPENING APPELLATE BRIEF		1.30	\$968.50
4/26/2011 017	MR LASTOWSKI	REVIEW STATE OF MONTANA'S OPENING APPELLATE BRIEF		0.80	\$596.00
4/26/2011 017	MR LASTOWSKI	REVIEW STATE OF GEICO'S OPENING APPELLATE BRIEF		0.70	\$521.50
4/26/2011 017	MR LASTOWSKI	REVIEW BNSF'S OPENING APPELLATE BRIEF		0.40	\$298.00
4/28/2011 017	MR LASTOWSKI	REVIEW COURT'S SCHEDULING ORDER		0.10	\$74.50
		Code Total		19.20	\$13,808.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/4/2011	025	WS KATCHEN	REVIEW PLAN PROPONENTS DESIGNATION OF RECORD ON APPEAL.	1.10	\$918.50
4/4/2011	025	WS KATCHEN	REVIEW JOINT STATEMENT OF OCC AND BANK LENDER GROUP RE: ISSUES TO BE PRESENTED ON APPEAL.	0.20	\$167.00
4/4/2011	025	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: ISSUES TO BE PRESENTED ON APPEAL.	0.20	\$167.00
4/7/2011	025	WS KATCHEN	RESEARCH 2011 WL 1195895 ON CONFIRMATION ISSUES.	0.80	\$668.00
4/11/2011	025	WS KATCHEN	REVIEW AXA BELGIUM'S ISSUES ON APPEAL.	0.10	\$83.50
4/11/2011	025	WS KATCHEN	REVIEW DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL (1) BY HER MAJESTY THE QUEEN IN RIGHT OF CANADA.	0.10	\$83.50
4/11/2011	025	WS KATCHEN	REVIEW DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL (2) STATE OF MONTANA.	0.10	\$83.50
4/12/2011	025	WS KATCHEN	REVIEW BNSF BY DESIGNATION OF RECORD AND STATEMENT OF ISSUES ON APPEAL.	0.30	\$250.50
4/12/2011	025	WS KATCHEN	RESEARCH DERIVATE CLAIMS ISSUE - 3D CIRCUIT.	1.20	\$1,002.00
4/12/2011	025	WS KATCHEN	ATTENTION TO APPEAL OF CONFIRMATION ISSUES.	0.90	\$751.50
4/13/2011	025	WS KATCHEN	REVIEW STATEMENT OF ISSUES ON APPEAL - GARLOCK AND ANDRESON.	0.10	\$83.50
4/13/2011	025	WS KATCHEN	REVIEW STATEMENT OF ISSUES ON APPEAL MEMORIAL HOSPITAL.	0.10	\$83.50
4/14/2011	025	WS KATCHEN	RESEARCH FOR PLAN.	0.80	\$668.00
4/18/2011	025	WS KATCHEN	REVIEW NOTICE OF FILING JOINT DESIGNATION OF RECORD.	0.20	\$167.00
4/18/2011	025	WS KATCHEN	REVIEW OBJECTION TO ILLINOIS DEBT OF REVENUE CLAIM ISO.	0.20	\$167.00
4/18/2011	025	WS KATCHEN	REVIEW MOTION TO APPROVE CONSENT ORDER WITH UJS EPA RE: ZONOLITE ROAD SITE GEORGINE.	0.20	\$167.00
4/26/2011	025	CM DOOLEY	LEGAL RESEARCH CONCERNING COPIES OF BRIEFS FROM GARLOCK V. W. R. GRACE & CO., ET AL. FOR WKATCHEN	0.50	\$122.50
4/27/2011	025	WS KATCHEN	REVIEW APPEAL BRIEFS (I) GARLOCK SEALING.	0.70	\$584.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/27/2011 025	WS KATCHEN	REVIEW APPEAL BRIEFS (II) AXA BELGIUM.	0.50	\$417.50
4/27/2011 025	WS KATCHEN	REVIEW APPEAL BRIEFS (III) LIBBY CLAIMANTS.	0.70	\$584.50
4/27/2011 025	WS KATCHEN	REVIEW APPEAL BRIEFS (IV) STATE OF MONTANA.	0.50	\$417.50
4/27/2011 025	WS KATCHEN	REVIEW APPEAL BRIEFS (V) BNSF RULING.	0.50	\$417.50
4/28/2011 025	WS KATCHEN	ADDITIONAL ATTENTION TO ISSUES ON APPEALS OF CONFIRMATION ORDER.	2.30	\$1,920.50
		Code Total	12.30	\$9,975.50

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TOTAL SERVICES

43.30 \$29,853.50

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<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
4/30/2011	MESSENGER SERVICE	10.00
	Total:	\$10.00
	TOTAL DISBURSEMENTS	\$10.00

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**TIMEKEEPER**

<b>NO.</b>	<b>NAME</b>	<b>CLASS</b>	<b>HOURS</b>	<b>RATE</b>	<b>VALUE</b>
02394	MR LASTOWSKI	PARTNER	19.90	745.00	14,825.50
02585	RW RILEY	PARTNER	3.20	590.00	1,888.00
02602	WS KATCHEN	OF COUNSEL	14.50	835.00	12,107.50
03723	S LENKIEWICZ	PARALEGAL	5.20	175.00	910.00
00815	CM DOOLEY	PARALEGAL	0.50	245.00	122.50
			43.30		\$29,853.50